

EXHIBIT D-2

SUMMARY OF EXPENSE REIMBURSEMENT REQUESTED BY CATEGORY

(See Guidelines ¶ C.8. for project category information.)

	CATEGORY	AMOUNT
610	Airfare/Trainfare (E110)	\$33,147.21
04	Automated Research (E106)	\$34,001.36
260	Business Meals (E111)	\$6,008.05
07	Color Copies (E101)	\$227.00
03	Copier/Duplication (E101)	\$495.50
210	Court Costs (E112)	\$1,738.05
370	Delivery Services (E107)	\$1,127.25
230	Depositions (E115)	\$9,674.70
380	Document Specialist (E119)	\$11,900.20
395	Electronic Court Fees (E112)	\$531.42
620	Filing Fees (E112)	\$181.00
630	Ground Transportation Local (E109)	\$865.99
635	Ground Transportation Out of Town (E110)	\$6,015.58
650	Lodging (E110)	\$52,617.59
670	Meals While Traveling (E110)	\$3,580.62
440	Messenger Service (E107)	\$613.91
680	Mileage Reimbursement (E110)	\$205.20
270	Miscellaneous (E124) (meeting rooms, A/V set up, etc.)	\$11,165.67
450	Online Research (E016)	\$2,789.59

	CATEGORY	AMOUNT
470	Other Professional Services/Experts (E123)	\$1,616,424.38
480	Outside Duplicating & Binding (E102)	\$6,250.92
263	Overtime Business Meals (E111)	\$142.86
633	Overtime Ground Transportation Local (E109)	\$290.54
05	Postage (E108)	\$317.01
510	Service of Process/Subpoena Fees	\$39,562.79
530	Teleconference Charges (E105)	\$1,952.40
250	Transcripts (E116)	\$3,403.20
570	Videographic Services (E123)	\$2,748.51
TOTAL		\$1,847,978.50

Case Name: PG&E Corporation and Pacific Gas and Electric Company

Case Number: 19-30088

Applicant's Name: Baker & Hostetler LLP

Date of Application: July 15, 2020

Interim or Final: Interim